

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN HAINKEL
1100 Poydras St. Ste. 3600
New Orleans, LA 70163

2. Office Sought (Include title of office as well)

Senator

6th District

OFFICE USE ONLY

Report Number: 16310

Date Filed: 2/6/2009

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST BANK & TRUST CO.
909 Poydras St.
New Orleans, LA 70112

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

MELANIE LOUSTEAU/POSTLETHWAITE & NE

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2009.

John J. Hainkel

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-581-3838

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 506.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 506.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,419.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,419.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 96,982.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 506.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,419.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 82,068.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 90,983.63
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 72,490.28

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	01/31/2008	Interest income	\$46.38
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	02/28/2008	Interest	\$43.41
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	03/31/2008	Interest	\$43.86
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	04/30/2008	Interest	\$41.99
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	05/31/2008	Interest	\$42.01
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	06/30/2008	Interest	\$43.43
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	07/31/2008	Interest	\$43.45
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	08/31/2008	Interest	\$38.61
5. Total OTHER RECEIPTS during this reporting period			

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1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	09/30/2008	Interest	\$42.26
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	10/31/2008	Interest	\$40.97
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	11/30/2008	Interest	\$37.02
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	12/31/2008	Interest	\$43.26
5. Total OTHER RECEIPTS during this reporting period			\$ 506.65

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUIS BLAUM #20 Flowerdale Ct. New Orleans, LA 70119	04/22/2008	3098 - propane	\$ 20.41
DORIGNAC'S 710 Veterans Blvd. Metairie, LA 70005	04/22/2008	3097 - Donation DeLaSalle Fair	\$ 86.65
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	01/23/2008	3086 - February Unit 2382	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	02/18/2008	3090 - March storage Unit 2382	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	03/28/2008	3095 - Storage unit 2382 April	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	04/22/2008	3099 - Storage unit 2382 May	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	05/28/2008	3102 - Storage for June	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	06/27/2008	3104 - Storage for July Unit 2382	\$ 164.00
3. SUBTOTAL (optional)			\$1,091.06
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	07/25/2008	3105 - Storage for Aug #2382	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	08/25/2008	3108 - Storage for Sept	\$ 164.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	09/27/2008	3111 - Storage for Oct	\$ 177.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	10/31/2008	3113 - Nov storage Unit 2382	\$ 177.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	11/25/2008	3115 - Dec storage	\$ 177.00
EXTRA SPACE STORAGE 1120 S. Jefferson Davis Pkwy. New Orleans, LA 70125	12/29/2008	3120 - Jan storage	\$ 177.00
FIRST BANK & TRUST CO. 909 Poydras St. New Orleans, LA 70112	03/06/2008	3092 - IRS payment	\$ 163.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	01/10/2008	3085 - storage for January	\$ 80.00
3. SUBTOTAL (optional)			\$1,279.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	02/06/2008	3087 - February storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	03/06/2008	3093 - March storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	04/14/2008	3096 - Storage for April	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	05/14/2008	3100 - Storage for May	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	06/21/2008	3103 - Storage for June	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	07/25/2008	3106 - Storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	08/25/2008	3109 - Storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	10/06/2008	3112 - Storage Sept and Oct	\$ 160.00
3. SUBTOTAL (optional)			\$720.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	11/25/2008	3116 - Nov storage	\$ 80.00
GALLAGHER INTERNATIONAL P.O. Box 11333 New Orleans, LA 70181	12/15/2008	3117 - Dec storage	\$ 80.00
JOHN HAINKEL 1100 Poydras St. Ste. 3600 New Orleans, LA 70163	11/25/2008	3114 - Leon Cannizzaro Meet & Greet party	\$ 868.63
LAKE PONTCHARTRAIN BASIN FOUNDATION 3838 N. Causeway Blvd. Metairie, LA 70002	12/15/2008	3118 - Donation	\$ 500.00
OUR LADY OF THE LAKE CATHOLIC CHURCH 312 Lafitte St. Mandeville, LA 70448	08/05/2008	3107 - Fair sponsor	\$ 1,000.00
OUR LADY OF THE LAKE SCHOOL 312 Lafitte St. Mandeville, LA 70448	02/21/2008	3091 - Donation school auction	\$ 600.00
POSTLETHWAITE & NETTERVILLE 2324 Severn Ave. Metairie, LA 70001	08/25/2008	3110 - Preparation campaign report/accounting fees	\$ 1,150.00
SAM'S CLUB P.O. Box 530942 Atlanta, GA 30353	05/28/2008	3101 - Donation DeLaSalle Fair	\$ 51.06
3. SUBTOTAL (optional)			\$4,329.69
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. FRANCIS OF ASSISI CATHOLIC CHURCH 631 State St. New Orleans, LA 70118	03/12/2008	3094 - Donation in memory of Fr. Desmond Crotty	\$ 5,000.00
STEVE SCALISE FOR CONGRESS 3100 Ridgelake Dr. Ste. 309 Metairie, LA 70002	02/08/2008	3089 - Contribution	\$ 2,000.00
TULANE ATHLETICS Ben Weiner Drive New Orleans, LA 70118	02/08/2008	3088 - Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$8,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,419.75

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